

**BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: May 18, 2005

Division: Engineering

Bulk Item: Yes X No

Department: Engineering

Staff Contact Person: David S. Koppel, P.E.
County Engineer

AGENDA ITEM WORDING: Approval of purchase order for mbi/k2m to perform Architectural/Engineering Services for the Big Pine Key Community Park.

ITEM BACKGROUND: In order to reduce project cost and minimize potential change orders we would like to utilize the expertise of mbi/k2m Architecture, who already has a continuing contract with Monroe County for Architectural/Engineering Services. These Peer Review Services will include value engineering and implementation of the changes in the construction plans, specifications and bidding documents. Fees will be based upon an estimated building cost for the community center and press box of \$1 million at 9% which total \$90,000.00.

PREVIOUS RELEVANT BOCC ACTION: The BOCC approved an annual contract with mbi/k2m Architecture for Architectural/Engineering Services.

CONTRACT/AGREEMENT CHANGES: n/a

STAFF RECOMMENDATIONS: Approval as stated above.

TOTAL COST: \$90,000.00

BUDGETED: Yes X No

COST TO COUNTY: \$90,000.00

SOURCE OF FUNDS: Infrastructure Sales Tax
304-25000-560620-CC0202

REVENUE PRODUCING: Yes No X

AMOUNT PER MONTH **Year**

APPROVED BY: County Atty OMB/Purchasing Risk Management:

DIVISION DIRECTOR APPROVAL:



David S. Koppel, P.E., County Engineer

DOCUMENTATION: Included X Not Required

DISPOSITION:

AGENDA ITEM #

MONROE COUNTY ADMINISTRATIVE SERVICES DEPARTMENT
PURCHASING OFFICE

PH: 305-292-4465

FAX: 305-292-4515

REQUEST TO PURCHASE

To: Purchasing Office

Date: May 3, 2005

From (Dept.): Construction Management

Purchasing Approval

Name: Gay Curry

By: _____

Phone/Ext: 4307

Account 304-25000-560620-CC0202-560620

Ship to Location #: 642

Grant/Project # _____

Qty.	Unit	Prod.#	Description	Unit Cost	Total Cost	Acct. #
1		1	Peer Review Services for value engineering and implementation of changes for Big Pine Key Park BOCC approval on 5/18/05		\$90,000.	<u>304-25000-560620-CC0202-560620</u>
			<u>Shipping</u>			
				Total	\$90,000.	

Items needed by : _____, 2002.

Vendor Name: mbi/k2m Architecture

Vendor #: 90751

Administrative Instructions:

Reviewed () By: _____ Date: _____

Purchasing Office:

Reviewed () By: _____ Date: _____